

1
2 BILL NO. A-75-09-16

3 APPROPRIATION ORDINANCE NO. A-52-75.

4 AN ORDINANCE transferring certain funds in the
5 1975 Budget of the Board of Public Safety -
6 Communications Department

7 WHEREAS, there are insufficient funds in Account No. 760-3-37,
8 Other Supplies, tubes, etc. to keep the City Radio system in operation for the
9 balance of 1975; and

10 WHEREAS, there are insufficient funds in Account No. 760-7-726,
11 Other Equipment to cover the balance due on 1972 Purchase Order, which was
12 withheld until the completed modifications to the equipment met the original bid
13 specifications; and

14 WHEREAS, there are sufficient funds in the unappropriated and un-
15 obligated balance of Account No. 760-1-11 to cover said additional expenses.

16 NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF
17 THE CITY OF FORT WAYNE, INDIANA:

18 SECTION 1. That the sum of \$4,664.00 is hereby transferred from
19 the unappropriated and unobligated balance of Account No. 760-1-11, Salaries in
20 the 1975 Budget of the Board of Public Safety, Communications Department, to
21 the following accounts in the following amounts:

22
23 \$2,000.00 To Account No. 760-3-37, Other supplies, tubes, etc.
24 \$2,664.00 To Account No. 760-7-726, Other Equipment

25 SECTION 2. That the unappropriated and unobligated balance of
26 Account No. 760-1-11, Salaries in the 1975 Budget of the Board of Public Safety,
27 Communications Department, is hereby reduced in the amount of \$4,664.00.

28 SECTION 3. This Ordinance shall be in full force and effect from
29 and after its passage, approval by the Mayor, and legal publication thereof.
30

31
32 Vincent G. Schmidt
33 Councilman
34
35

APPROVED AS TO FORM
AND LEGALITY

Shirley H. Logan
City Attorney
Chorney J. Brown Council

Read the first time in full and on motion by H. Schmidt, seconded by Senja, and duly adopted, read the second time by title and referred to the Committee on Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 197____, at _____ o'clock P.M., E.S.T.

Date: 9-23-75

Charles W. Westerhausen
CITY CLERK
Melvin G. Shuck Chief Deputy

Read the third time in full and on motion by Y. Gross, seconded by H. Schmidt, and duly adopted, placed on its passage.

Passed (~~LOS~~) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT
TOTAL VOTES	<u>9</u>	<u>0</u>			
BURNS	<u>X</u>				
HINGA	<u>X</u>				
KRAUS	<u>X</u>				
MOSES	<u>X</u>				
NUCKOLS	<u>X</u>				
SCHMIDT, D.	<u>X</u>				
SCHMIDT, V.	<u>X</u>				
STIER	<u>X</u>				
TALARICO	<u>X</u>				

DATE: 10-14-75

Charles W. Westerhausen
CITY CLERK
Melvin G. Shuck Chief Deputy

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (Zoning Map) (General) (Annexation) (Special) (Appropriation) Ordinance (Resolution) No. A-52-75 on the 14th day of October, 1975.

ATTEST: (SEAL)

Charles W. Westerhausen
CITY CLERK
James Stier
PRESIDING OFFICER

Melvin G. Shuck Chief Deputy
Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 15th day of October, 1975, at the hour of 11:00 o'clock A. M., E.S.T.

Charles W. Westerhausen
CITY CLERK
Melvin G. Shuck Chief Deputy
Approved and signed by me this 16th day of October, 1975, at the hour of 10:10 o'clock A. M., E.S.T.

James Stier
MAYOR

Held

Bill No. A-75-09-16

REPORT OF THE COMMITTEE ON FINANCE

We, your Committee on Finance to whom was referred an Ordinance
transferring certain funds in the 1975 Budget of the Board
of Public Safety-Communications Department

have had said Ordinance under consideration and beg leave to report back to the Common
Council that said Ordinance Do PASS.

Vivian G. Schmidt - Chairman

William T. Hinga - Vice-Chairman

John Huckols

Winfield C. Moses, Jr.

Paul M. Burns

Vivian G. Schmidt
William T. Hinga
John Huckols
Winfield C. Moses, Jr.
Paul M. Burns

DATE 10-14-75 CONCURRED IN
CHARLES W. WESTERMAN, CITY CLERK

Date Sept. 10, 1975

City of Eugene, Oregon

City of Eugene Safety - Communications Department
(Department)

Request that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 87664.00

Account No. 660-1-11 Title Salaries

Account No. 760-4-726 Title Other Equipment

Reason for Transfer To pay balance now due on 1972 P.O. # 08825-0 to

Equipment, Inc. We had withheld this payment until they completed modifications

to the equipment so it meets the original bid specifications. It now meets specifications.

Nick Salerni

Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

Date Sept. 10, 1975

CITY CONTROLLER:

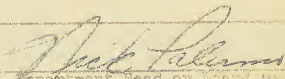
Board of Public Safety - Communications Department
(Department)

request that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ \$2000.00 from

Account No. 760-1-11 Title Salaries to

Account No. 760-3-37 Title Other supplies, tubes, etc.

Reason for Transfer Both the quantity and cost of repair parts for City radio systems has exceeded our estimate. This money is needed to enable us to keep City radio systems in operation the rest of 1975.


Department Head or Board Member

Departments requesting transfer of funds from one account to another or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send one copy to the Controller's Office. It is suggested that the other copy be kept and retained by the department originating the request. The Controller's office will retain one copy of the request and send the other to the City Attorney which will be the authority for the completion ordinance. Please send the request to the Controller as early as possible, so that the City Attorney can prepare the ordinance and the City Clerk can mail it for the Council.

Admn. Appr. _____

DIGEST SHEET

TITLE OF ORDINANCE	APPROPRIATION

Q-75-09-16

DEPARTMENT REQUESTING ORDINANCE Board of Public Safety - Communications Department

SYNOPSIS OF ORDINANCE Transfer of \$4,664.00 from Salaries to several accounts

in the 1975 Budget of the Board of Public Safety, Communications Department

\$2,000.00 - Purchase of necessary parts to enable City Radio Systems to operate
for balance of 1975

\$2,664.00 - Balance due on City Direct Dial Paging System

EFFECT OF PASSAGE City Radio System to operate for balance of 1975 and pay balance
due on City Direct Dial Paging System

EFFECT OF NON-PASSAGE Radio System would be out of service; Page system would
be repossessed.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) Transfer of \$4,664.00

ASSIGNED TO COMMITTEE (J.N.)

DATE SUBMITTED: *Emancip. 18.*